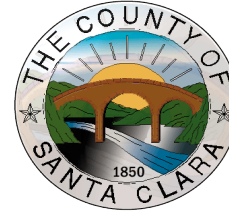


County of Santa Clara
Office of the County Executive

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DATE: January 15, 2021

TO: Honorable Board of Supervisors
Jeffrey V. Smith, County Executive

FROM: Martha Wapenski, Deputy County Executive

SUBJECT: Off-Agenda Report relating to Jail Reform Referrals scheduled for Public Safety and Justice Committee meetings

On October 1, 2020, the Public Safety and Justice Committee (PSJC) requested that Administration provide an off-agenda report specifying the referrals relating to Jail Reforms that will be scheduled for the PSJC meetings.

Below is the status for the following reports that were provided to PSJC in Calendar Year 2020 and some which are anticipated to come to PSJC in 2021:

#	Date	Item #	Referral	Responsible Department	Planned Report-out Date
201	9/5/19	PSJC #4	Wasserman: Requested that Administration provide information on date uncertain relating to how the results of the inmate meal nutrition survey results compare to results from surveys conducted at other jail facilities.	Department of Correction	Off-agenda report issued November 13, 2020 to delay report-back; Date Uncertain 3 rd or 4 th Quarter 2021 PSJC mtg.

202	9/10/19	22	Chavez: Requested that Administration report to the Board on date uncertain through PSJC relating to clearly defined administrative accountability within each segment of jail operations, including medical coverage, physician scheduling, and cleanliness in medical bays; oversight of medication dispatch, client interaction, and Health Insurance Portability and Accountability Act compliance; management of equipment needs, patient accessibility, and timeliness; and, tracking and alignment of goals, objectives, and expectations, including the rate of recidivism.	Custody Health Services	Off-Agenda Report issued on December 15, 2020
206	9/10/19	25	Chavez: Requested that Administration report to PSJC on the technological options available to provide information on capacity in real time to determine what services clients are accessing and review the whole set of services that individuals are being required to access versus choosing to access. Supervisor Chavez further requested reporting on the County's capacity to collect aggregate data to help with decision making 3-4 years down the line.	Behavioral Health Services Department	Report presented at the December 16, 2020 Re-entry Network; Report presented at the January 7, 2021 PSJC mtg.
208	9/10/19	27	Chavez: Requested that Administration report to the Board on date uncertain through the PSJC relating to the availability of space for programs offered at Elmwood Correctional Complex as part of the Service Model and Operational Planning Plan.	County Executive's Office/Facilities and Fleet Department	Anticipating Spring 2021 PSJC
230	2/6/20	PSJC #4c	Ellenberg: Requested a report from CHS to the Public Safety and Justice Committee relating to preliminary data and information on the White Card Pilot.	Custody Health Services	Report presented at the December 3, 2020 PSJC meeting; Anticipating January 2021 Off-Agenda Report

247	8/6/2020	PSJC #11a	Ellenberg: Requested that the Office of the Sheriff include information in future quarterly reports to the Committee relating to inmate grievance categories and subcategories from both the Elmwood Men's Facility and Women's Facility.	Sheriff's Office	Report presented at the November 5, 2020 PSJC meeting
292	11/4/20	HHC #8	Ellenberg: Requested a report to PSJC on December 3, 2020 relating to the use of special management therapeutic programs as incentives for inmates with serious, but not severe, mental health conditions to enter less restrictive levels of care.	Custody Health Services	Report presented at the December 3, 2020 PSJC meeting
294	11/5/20	PSJC #6	Wasserman/Ellenberg: Requested a report to PSJC on December 3, 2020 relating to the percentage of inmates that filed grievances now and the number of inmates that filed grievances approximately a year ago with a 6 month trend.	Sheriff's Office	Report presented at the December 3, 2020 PSJC meeting
295	11/5/20	PSJC #6	Ellenberg: Requested an off-agenda report with a status updated and a discussion to PSJC on December 3, 2020 relating to how the Sheriff's Office determines training adequacy as opposed to training provision and to also include metrics and if the programs are having the desired impact.	Sheriff's Office	Off-agenda Report issued on November 24, 2020
305	11/5/20	PSJC #8	Wasserman/Ellenberg: Requested additional information to be provided using a consistent methodology to calculate percentages of inmates who filed grievances for the purpose of comparing trends in 2019 and 2020.	Sheriff's Office	Date uncertain PSJC mtg.

cc: Chief Board Aides

Miguel Marquez, Chief Operating Officer

James R. Williams, County Counsel

Megan Doyle, Clerk of the Board of Supervisors

Mary Ann Barrous, Agenda Review Administrator

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